

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

36305 LAS VIRGENES MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	2.44	298.38	300.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$298.38	\$300.82
ALLOCATED / DISTRIBUTED						0.00	2.44	298.38	300.82
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 36310 LAS VIRGENES MUNICIPAL WATER DISTRICT IMP DIST

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.04	4.47	4.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$4.47	\$4.51
ALLOCATED / DISTRIBUTED						0.00	0.04	4.47	4.51
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 36316 LAS VIRGENES MUNICIPAL WATER DISTRICT IMP DIST

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.59	71.73	72.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$71.73	\$72.32
ALLOCATED / DISTRIBUTED						0.00	0.59	71.73	72.32
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 36350 LAS VIRGENES MUNICIPAL WATER DISTRICT IMP DIST

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	2.12	258.92	261.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.12	\$258.92	\$261.04
ALLOCATED / DISTRIBUTED						0.00	2.12	258.92	261.04
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00